

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5791

<b>Invoice #</b>	<b>959579-2</b>
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959579
Alt Order #	25340418
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS News This Morning	5a-530a		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	5:24 AM	6VVIN00008TH	\$400.00		2
2	WTHI	News 10 M-F	530a-6a		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	5:45 AM	6VVIN00008TH	\$600.00		2
3	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	6:26 AM	6VVIN00008TH	\$800.00		2
4	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	2x	M-----				
	WTHI			M	10/31/16	:30	7:56 AM	6VVIN00008TH	\$500.00		5
	WTHI			M	10/31/16	:30	8:43 AM	6VVIN00008TH	\$500.00		4
6	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	9:47 AM	6VVIN00008TH	\$400.00		2
7	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	12:12 PM	6VVIN00008TH	\$1,200.00		2
8	WTHI	Daytime Afternoon Rotator	1230p-3p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	12:57 PM	6VVIN00008TH	\$1,500.00		1
9	WTHI	The Talk	2p-3p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	2:28 PM	6VVIN00008TH	\$400.00		2
11	WTHI	M-F 530p-6p	530p-6p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	5:46 PM	6VVIN00008TH	\$700.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	M-F 730p-8p	730p-8p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	7:59 PM	6VVIN00008TH	\$1,400.00		2
19	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	11:16 PM	6VVIN00008TH	\$2,200.00		2
<u>Aired Spots</u>				<b>12</b>							

<u>Gross Total</u>	<b>\$10,600.00</b>	
<u>Agency Commission</u>	<b>\$1,590.00</b>	
<u>Net Amount Due</u>	<b>\$9,010.00</b>	<b><u>Payment Terms 30 Days</u></b>

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